

RESOLUTION

NO: 2015-067

BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the following claims in the amount of **\$88,695.61** be and they are hereby approved for payment if and when funds are available:

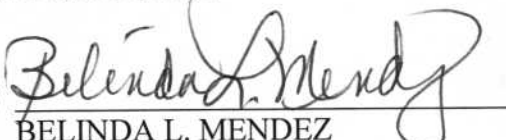
SEE ATTACHED LIST

BE IT FURTHER RESOLVED, that the Clerk of the North Bergen Parking Authority shall send a certified copy of this Resolution to the following:

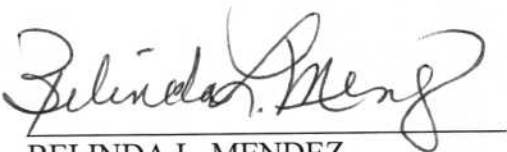
1. Robert P. Baselice, NBPA Executive Director
2. Edward L. Weyand, NBPA Accountant
3. McEnerney, Brady & Co., NBPA Auditor
4. Clerk of the Township of North Bergen

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frank Colaluca, Vice Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vasu N. Rao, Treasurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diana Madrid, Commissioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Juan Sanchez, Commissioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dated: November 30, 2015

ATTEST: 
BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

I hereby certify that the foregoing Resolution was duly adopted by the North Bergen Parking Authority on November 30, 2015.


BELINDA L. MENDEZ
BOARD CLERK/SECRETARY

<u>CHECK#</u>	<u>VENDOR NAME</u>	<u>VOUCHER#</u>	<u>AMOUNT</u>
3279	Township of North Bergen (Health Benefits, November)	5569	\$ 23,750.26
3280	Township of North Bergen - Rent	5581	\$ 7,500.00
3281	Township of North Bergen - R&T (Fuel-October)	5592	\$ 1,929.84
3282	Neil D. Marotta, Esq. (General Counsel - Legal Services)	5604	\$ 2,493.94
3283	Premium Assignment Corp. (WC installment - final payment)	5624	\$ 3,018.90
3284	Township of North Bergen (Partial Municipality Appropriation)	5833	\$ 10,000.00
3286	Nestle Waters (office supplies)	5873	\$ 28.10
3288	State of New Jersey (Unemployment Benefits)	5878	\$ 242.24
3289	Atlantic Tomorrow's Office (Copy charges)	5879	\$ 112.49
3290	WB Mason (Office Supplies)	5880	\$ 1,369.44
3291	Atlantic Carpet (Office Repairs)	5881	\$ 1,000.00
3292	D'Anna Electric Corp. (Install electric for third pay and display machine)	5882	\$ 1,055.00
3293	Silvera's Tire (Vehicle Maintenance)	5883	\$ 50.00
3294	Michael's Commercial Signs (Printing - lettering cars)	5885	\$ 364.00
3295	Nelmar Security Packaging Systems, Inc. (coin deposit bags)	5886	\$ 238.00
3296	M&G Auto Parts Inc. (Vehicle Maintenance Supplies)	5887	\$ 116.54
3297	Township of North Bergen - R&T (Repairs)	5888	\$ 587.52
3299	Cablevision (Internet Utility)	5890	\$ 89.90
3300	PSE&G Co. (53rd Street/Park Ave-October)	5891	\$ 283.61
3301	Township of North Bergen (Postage - zone renewal)	5892	\$ 786.67
3302	Verizon (Cell Service)	5893	\$ 104.48
3303	Verizon (Service for Machines)	5894	\$ 74.75
3304	NJ Motor Vehicle Commission (Title Fees)	5895	\$ 120.00
3305	Martin Service Center Corp. (Vehicle Maintenance - car washes/detail)	5897	\$ 59.88
3306	Petty Cash (Misc Exp. - Tolls, Postage, DMV Fee, Vehicle Maint.)	5898	\$ 133.77
3307	Verizon (PEO Cell Service)	5899	\$ 340.54
3308	AGT Battery Supply (Meter Supplies)	5900	\$ 499.06
3309	Lowe's (Maintenance Supplies)	5901	\$ 265.49
3310	Home Depot Credit Services (Maintenance)	5902	\$ 146.57
3311	Roxana E. Garrido (Permit Reimbursement)	5903	\$ 15.00
3312	Benzel Busch (Vehicle Maintenance - Smart Car)	5904	\$ 394.00
3313	American Auto Body (Vehicle Maintenance - Repair Jeep)	5909	\$ 633.95
Operating Expense Total			\$ 57,803.94
3285	CDW - Government (Computer Equipment)	5872	\$ 105.32
3287	Cherry Hill Winner Ford (Vehicle Purchase - Capital Expense)	5877	\$ 30,098.00
3298	Dell Marketing USA (Computer Equipment)	5889	\$ 688.35
Capital Expense Total			\$ 30,891.67
TOTAL EXPENSES			\$ 88,695.61

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BOARD MEETING DATE: 11/30/15

BY: ROBERT P. BASELICE, NBPA EXECUTIVE DIRECTOR